

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of **Rs.2,56,80,000/-** to the **Director of Medical Education, AP, Hyderabad** under Plan towards 1st to 4th installments of B.E. 2009-10—Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 442

Dated 26 .03.2010

Read the following:-

1. G.O.Rt.No.224, Finance (Expr.H.M.&F.W.–I) Dept., Dt:23.1.2010.
2. G.O.Rt.No.121, HM & FW (G2) Dept., Dt.30.1.2010.
3. G.O.Rt.No.414, Finance (TFR-II) Dept., Dt.5.2.2010.
4. G.O.Rt.No.894, Finance (Expr.HM&FW-I) Dept., Dt.5.3.2010

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order 4th read above, and in supersession of orders issued by this Department in the Government Order 2nd read above, , Government hereby issue a revised administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.2,56,80,000/- (Rupees two crores fifty six lakhs and eighty thousands only)** under Plan from the B.E. Provision 2009-10 (final) towards 1st to 4th installments under the following scheme:

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam	2210-05-105-11-SH(28)-520/521-Purchases	3,47,40	R(-)90,60	2,56,80	0	2,56,80	0	Adjustment to P.D. Account No.213 of APHMHIDC	Concerned DDOs	
	Total:		3,47,40	R(-)90,60	2,56,80	0	2,56,80	0			

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown in Column No.8 against Sl.No.1 for drawing and adjusting the amount of **Rs.2,56,80,000/- (Rupees two crores fifty six lakhs and eighty thousands only)** to the P.D.A/c No.213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Medical Education. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.2,56,80,000/- (Rupees two crores fifty six lakhs and eighty thousands only))**to the P.D.A/c No.213 of APHMHIDC, AP, Hyderabad, shall intimate the fact to the Director of Medical Education, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.

(P.T.O)

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APMHIDC, AP, Hyderabad.
The Finance (Expr. HM&FW –I) Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER